REP HEADLINE# 6359008 TRF# 334837 \$\$\$ UNAPPROVED REV #1 \$\$\$ ADV. NAME POLI/B OBAMA/D/PRE/US ORDER WORKSHEET REP: TEL# 703 528 7800

AGY # 1292

AGY. NAME GREER, MARGOLIS, MITCHELL

FAX# 703 528 7880

HARRIS REPORT FROM REP

CHANGES *** WFTV-TV ***

REP.#____OFF.#_6556_ SALESMAN #____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

ORDER # OBAMA SKED A 3050 K ST NW, WASHINGTON, DC EST#1905 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6359008 CLASS: NATL. LOCAL REGIONAL

PRDCT CITY TAX FLIGHT DATES OCT2/12 OCT8/12 WK-1 STATE TAX CO-OP BILLING NEEDED DATE OCT1/12 12.47

REP: TO LENA
FR JULIE
OKD M1-2
TTLS RTS
PLS CFM,THX 10/1

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:REP :CD: :LINE#: AGENCY ADVERTISER CODE = TIME PERIOD .. LGTH : SEC AGENCY EST# = 1905 RATE START DATE DATE : /WK: INVT : :TOTL: :SPTS:

PROGRAM : JIMMY KIMMEL LIVE

S 1210A-105A

30

\$340.00

10/2

10/5

0

AGENCY PRODUCT CODE =

TU-F

0

FAX# 703 528 7880

HARRIS REPORT FROM REP OCT1/12 12.47

CHANGES *** WFTV-TV ***

<u>თ</u>	SPOTS	TOTAL						2 101915.00	OCT/12
ADVISE. 101915.00	PLS AD	\$340.00	308 \$		OCT8	A-105A A-105A :IMMEL	MISSED:MON/1210A-105A OFFER:MON/1205A-105A CMT:TP FOR KIMMEL	OK'D BUY#37	М2
12)	(OCT1/12)	340.00)) 3 3 0	IMMEL	CMT:TP FOR KIMMEL		
ADVISE.	PLS ADVIS	\$340.00	30s \$		OCT2(2/WK) OCT2(2/WK)	0A-105A 05A-105A	\S: MISSED:TU-F/1210A-105A OFFFB:TU-TH/1205A-105A	ANE GOODE	STATIC M1
)					SPOT/WK	LINE-37 FOR 1 SPO	KIMMEL OD FOR OCT8 ON	PROGRAM : KIMMELORD COM1: TP FOR	
					H ()	\$340.00	105A 30	41 A 1205A-105A	
ъ	MON	_	Н	10/8	10/8		Y KIMMEL LIVE	PROGRAM : JIMMY KIMMEL	
				!	H ()	\$340.00	105A 30	37 s 1210A-105A	
0	MON		0	10/8	SPOTS/WK	LINE-36 FOR 2 SPO	KIMMEL OD FOR OCT2 ON	PROGRAM: KIMMEL ORD COM1: TP FOR THIS IS A MAKE-GO	
1	E D		N	10/4	10/2	\$340.00	105A 30	40 A 1205A-105A	•
:SPTS:	DAIO	INVT :	: SPTS:	: END : DATE	: START	SEC : RATE	PERIOD : LGTH :	REP :CD: TIME	:LINE#:REP
• • • • • • • • • • • • • • • • • • • •) ;	i i							

MARKET TOTALS \$272,355

WFTV 37% WKMG 28% WESH 15% WOFI 17% WKCF 1% WOPX 0% WRDQ 0% EFTV 0%

WRBW 2%

CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE